

AMENDMENT OF SOLICITATION/MODIFICATION OF CONTRACT				1. Contract ID Code Cost-Plus-Fixed-Fee	Page 1 Of 6
2. Amendment/Modification No. 03		3. Effective Date 2004MAY14		4. Requisition/Purchase Req No. SEE SCHEDULE	
5. Project No. (If applicable)					
6. Issued By TACOM WARREN BLDG 231 AMSTA-AQ-AHLC KATHLEEN PAPPAGEORGE (586)574-8054 WARREN, MICHIGAN 48397-5000 HTTP://CONTRACTING.TACOM.ARMY.MIL EMAIL: PAPPAGEK@TACOM.ARMY.MIL		Code W56HZV		7. Administered By (If other than Item 6) DCMA HUNTSVILLE BIRMINGHAM GROUP BURGER PHILLIPS CENTER 1910 THIRD AVE. NORTH, RM 201 BIRMINGHAM, AL 35203-2376	
				Code S0101A	
				SCD C PAS NONE ADP PT HQ0338	
8. Name And Address Of Contractor (No., Street, City, County, State and Zip Code) CAMBER CORPORATION 635 DISCOVERY DR NW HUNTSVILLE, AL. 35806-2801				<input type="checkbox"/> 9A. Amendment Of Solicitation No. <input type="checkbox"/> 9B. Dated (See Item 11) <input checked="" type="checkbox"/> 10A. Modification Of Contract/Order No. DAAE07-00-D-M001/0204 <input type="checkbox"/> 10B. Dated (See Item 13) 2003MAR07	
TYPE BUSINESS: Large Business Performing in U.S.					
Code OMWW4		Facility Code			
11. THIS ITEM ONLY APPLIES TO AMENDMENTS OF SOLICITATIONS					
<input type="checkbox"/> The above numbered solicitation is amended as set forth in item 14. The hour and date specified for receipt of Offers <input type="checkbox"/> is extended, <input type="checkbox"/> is not extended. Offers must acknowledge receipt of this amendment prior to the hour and date specified in the solicitation or as amended by one of the following methods: (a) By completing items 8 and 15, and returning _____ copies of the amendments: (b) By acknowledging receipt of this amendment on each copy of the offer submitted; or (c) By separate letter or telegram which includes a reference to the solicitation and amendment numbers. FAILURE OF YOUR ACKNOWLEDGMENT TO BE RECEIVED AT THE PLACE DESIGNATED FOR THE RECEIPT OF OFFERS PRIOR TO THE HOUR AND DATE SPECIFIED MAY RESULT IN REJECTION OF YOUR OFFER. If by virtue of this amendment you desire to change an offer already submitted, such change may be made by telegram or letter, provided each telegram or letter makes reference to the solicitation and this amendment, and is received prior to the opening hour and date specified.					
12. Accounting And Appropriation Data (If required) SEE SECTION G					
13. THIS ITEM ONLY APPLIES TO MODIFICATIONS OF CONTRACTS/ORDERS					
KIND MOD CODE: C It Modifies The Contract/Order No. As Described In Item 14.					
<input type="checkbox"/> A. This Change Order is Issued Pursuant To: The Changes Set Forth In Item 14 Are Made In The Contract/Order No. In Item 10A.					
<input type="checkbox"/> B. The Above Numbered Contract/Order Is Modified To Reflect The Administrative Changes (such as changes in paying office, appropriation data, etc.) Set Forth In Item 14, Pursuant To The Authority of FAR 43.103(b).					
<input checked="" type="checkbox"/> C. This Supplemental Agreement Is Entered Into Pursuant To Authority Of:					
<input type="checkbox"/> D. Other (Specify type of modification and authority)					
E. IMPORTANT: Contractor <input type="checkbox"/> is not, <input checked="" type="checkbox"/> is required to sign this document and return _____ copies to the Issuing Office.					
14. Description Of Amendment/Modification (Organized by UCF section headings, including solicitation/contract subject matter where feasible.)					
SEE SECOND PAGE FOR DESCRIPTION					

Except as provided herein, all terms and conditions of the document referenced in item 9A or 10A, as heretofore changed, remains unchanged and in full force and effect.

15A. Name And Title Of Signer (Type or print)		16A. Name And Title Of Contracting Officer (Type or print) JUDITH K. BUSH BUSHAJ@TACOM.ARMY.MIL (586)574-7041	
15B. Contractor/Offeror _____ (Signature of person authorized to sign)	15C. Date Signed	16B. United States Of America By _____ /SIGNED/ (Signature of Contracting Officer)	16C. Date Signed 2004MAY14

SECTION A - SUPPLEMENTAL INFORMATION

PROGRAM: OMNIBUS PROGRAM & ENGINEERING SUPPORT SERVICES

CONTRACT: DAAE07-00-D-M001/0204 R3

PURPOSE: To add 368 man-hours of effort and to extend the period of performance

PRIOR CONTRACT AMOUNT: \$264,751.80

AMOUNT OF THIS ACTION: \$ 16,009.27

REVISED CONTRACT AMOUNT: \$280,761.07

1. This action is modification 03 to Task Order Number 0204 issued pursuant to contract DAAE07-00-D-M001.
2. The purpose of this modification is to add 368 man-hours in accordance with Special Provision H.1.4 and H.1.5, and to extend the period of performance through 31 Aug 04. The level of effort hours are adjusted up by 368, from 5,556 to 5,924 hours. This modification adjusts total task order as follows:

	Mod 02	Change	Mod 03
Estimated Cost:	\$238,971.96	\$ 14,301.75	\$253,273.71
Fixed Fee:	\$ 25,779.84	\$ 1,707.52	\$ 27,487.36
Total Estimated Cost:	\$264,751.80	\$ 16,009.27	\$280,761.07
Hours:	5,556	368	5,924

3. Period of performance iss changed as from "date of award thru 31 Jul 03" to "date of award thru 31 Aug 04."
4. Modification 03 revises: Section B, Section F and Section G.
5. The contractor shall perform this order 0204 in accordance with the Scope of Work in Section C and Work Directive CAM-204 R3.
6. All other terms and conditions shall remain unchanged.

*** END OF NARRATIVE A 003 ***

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
0001AA	SECTION B - SUPPLIES OR SERVICES AND PRICES/COSTS				
	SERVICES LINE ITEM		HR		\$ 140,380.54
	NOUN: LOG MGMT SPT AT FT HOOD				
	PRON: 473TPU0447 PRON AMD: 04 ACRN: AA				
	AMS CD: 31206500022				
	NOUN: To provide on-site logistics management support at Ft Hood Texas.				
	Level of Effort: 5,924 man-hours				
	WD: CAM-204 R3				
	Estimated Cost: \$253,273.71				
	Fixed Fee: 27,487.36				
Total Estimated Cost: \$280,761.07					
	(End of narrative B001)				
	Inspection and Acceptance				
	INSPECTION: Destination ACCEPTANCE: Destination				
	Deliveries or Performance				
	DLVR SCH PERF COMPL				
	REL CD QUANTITY DATE				
	001 0 31-AUG-2004				
	\$ 140,380.54				
0001AB	SERVICES LINE ITEM		HR		\$ 140,380.54
	NOUN: CAMBER SUPPORT TO FORT HOOD				
	PRON: 7226F50972 PRON AMD: 04 ACRN: AB				
	AMS CD: 31102897002				
	NOUN: To provide on-site logistics management support at Ft Hood Teas for PM Abrams and PM Bradley				
	Funding Support for Clin 0001AA				
	WD: CAM-204 R3				

Name of Offeror or Contractor: CAMBER CORPORATION

ITEM NO	SUPPLIES/SERVICES	QUANTITY	UNIT	UNIT PRICE	AMOUNT
	<div>(End of narrative B001)</div> <div><div>Inspection and Acceptance</div><div>INSPECTION: DestinationACCEPTANCE: Destination</div></div> <div><div>Deliveries or Performance</div><div>DLVR SCHPERF COMPL</div><div><div><div>REL CD</div><div>QUANTITY</div><div>DATE</div></div><div><div>001</div><div>0</div><div>31-AUG-2004</div></div></div><div><div>\$</div><div>140,380.54</div></div></div>				

CONTINUATION SHEET	Reference No. of Document Being Continued PIIN/SIIN DAAE07-00-D-M001/0204 MOD/AMD 03	Page 5 of 6
Name of Offeror or Contractor: CAMBER CORPORATION		

SECTION F - DELIVERIES OR PERFORMANCE
F.1 Period of Performance

Period of performance for the work set forth in WD CAM-0204 (R3) is date of award thru 31 Aug 04. *

*Changed by Mod 03.

*** END OF NARRATIVE F 002 ***

Name of Offeror or Contractor: CAMBER CORPORATION

SECTION G - CONTRACT ADMINISTRATION DATA

LINE	PRON/ AMS CD/ ITEM MIPR	ACRN	OBLG STAT/ JOB ORD NO		PRIOR AMOUNT	INCREASE/DECREASE AMOUNT		CUMULATIVE AMOUNT
0001AA	473TPU0447 31206500022 A23P30222RTP	AA	2 3ZGATP	\$	132,375.90	\$	8,004.64	\$ 140,380.54
0001AB	7226F50972 31102897002 A12P300272GF	AB	2 2ZGBGF	\$	132,375.90	\$	8,004.64	\$ 140,380.54
					NET CHANGE	\$	16,009.28	

SERVICE	NET CHANGE		ACCOUNTING CLASSIFICATION		ACCOUNTING	INCREASE/DECREASE
NAME	BY ACRN				STATION	AMOUNT
Army	AA	21	32033000035R5R02P3120652512	S20113	W56HZV	\$ 8,004.64
Army	AB	21	22033000025R5R03P31102831E9	S20113	W56HZV	\$ 8,004.64
NET CHANGE						\$ 16,009.28

		PRIOR AMOUNT OF AWARD		INCREASE/DECREASE AMOUNT		CUMULATIVE OBLIG AMT
NET CHANGE FOR AWARD:	\$	264,751.80	\$	16,009.28	\$	280,761.08